

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 14-26344 / MBK**

Thaddus L Adams  
302 Ashmore Avenue  
Trenton NJ 08611

Petition Filed Date: 08/07/2014  
341 Hearing Date: 09/04/2014  
Confirmation Date: 11/24/2014

Case Status: Converted to Ch 7 After Confirmation on 10/22/2019

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$403.85	13464915	01/23/2019	\$403.85	13477353	02/05/2019	\$403.85	13489988
02/20/2019	\$403.85	13501505	03/06/2019	\$403.85	13515751	03/19/2019	\$403.85	13525478
04/02/2019	\$403.85	13538775	04/15/2019	\$403.85	13551144	04/29/2019	\$403.85	13563265
05/14/2019	\$403.85	13575285	05/29/2019	\$403.85	13589059	06/25/2019	\$403.85	13613694
07/09/2019	\$403.85	13627845	07/22/2019	\$403.85	13640195	08/06/2019	\$403.85	13653495
08/19/2019	\$403.85	13664261	09/03/2019	\$403.85	13676126	09/17/2019	\$403.85	13686563
10/02/2019	\$403.85	13699208	10/16/2019	\$403.85	13713606	10/29/2019	\$403.85	13724648
Total Receipts for the Period: \$8,480.85 Amount Refunded to Debtor Since Filing: \$1,961.09 Total Receipts Since Filing: \$19,595.57								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thaddus L Adams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2013 TAX PERIOD	Priority Creditors	\$1,354.63	\$1,296.39	\$58.24
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$148.83	\$0.00	\$148.83
3	Toyota Motor Credit Corporation »» 11 TOYOTA CAMRY/DEFICIENCY BALANCE	Unsecured Creditors	\$10,700.38	\$0.00	\$10,700.38
4	Midfirst Bank »» P/302 ASHMORE AVE/1ST MTG/CITI/SV 10/9/19	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$212.81	\$0.00	\$212.81
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$819.36	\$0.00	\$819.36
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$788.59	\$0.00	\$788.59
8	Comcast »» LEASE REJECTED (MP)	Unsecured Creditors No Disbursements: Removed From Plan	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS INC »» STUDENT LOANS O/S (MP)	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» FEE ORDER 12/19/14	Attorney Fees	\$100.00	\$100.00	\$0.00
0	JOHN ZIMNIS, ESQ »» 6/2/15 ORDER APPR LOAN MOD	Attorney Fees	\$300.00	\$300.00	\$0.00

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10	TOYOTA MOTOR CREDIT CORP »» 11 CAMRY/ORDER 9/10/15	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/22/15	Attorney Fees	\$500.00	\$500.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/20/16	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 2/9/17	Attorney Fees	\$906.50	\$906.50	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 10/13/17	Attorney Fees	\$400.00	\$400.00	\$0.00
11	Midfirst Bank »» 302 ASHMORE AVE/ORDER 10/27/17/SV 10/9/19	Mortgage Arrears	\$5,219.12	\$4,364.82	\$854.30
12	Midfirst Bank »» 302 ASHMORE AVE/ORDER 10/27/17/SV 10/9/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 2/14/18	Attorney Fees	\$300.00	\$300.00	\$0.00
13	Midfirst Bank »» 302 ASHMORE AVE/ORDER 12/13/18/SV 10/9/19	Mortgage Arrears	\$3,972.66	\$2,759.38	\$1,213.28
14	Midfirst Bank »» 302 ASHMORE AVE/ORDER 12/13/18/SV 10/9/19	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 1/25/19	Attorney Fees	\$800.00	\$800.00	\$0.00
15	Midfirst Bank »» 302 ASHMORE AVE/ORDER 4/30/19/SV 10/9/19	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/27/19	Attorney Fees	\$700.00	\$700.00	\$0.00
0	Thaddus L Adams	Debtor Refund	\$1,961.09	\$1,961.09	\$0.00
16	Fingerhut/Web Bank	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	RWJ at Hamilton	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2019:

Total Receipts:	\$19,595.57	Plan Balance:	\$3,070.52 **
Paid to Claims:	\$18,469.18	Current Monthly Payment:	\$875.00
Paid to Trustee:	\$1,126.39	Arrearages:	\$0.00
Funds on Hand:	\$0.00	Total Plan Base:	\$20,705.00

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- **View your case information online for FREE!** Register today at [www.ndc.org](http://www.ndc.org).

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**